

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: PANAMA BUENA VISTA UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 499,312

| (A) Program Name | (B) Program Number | (C) Legal Reference | (D) Fiscal Year | (E) Claim Offset | (F) Accrued Interest Offset | (G) Apportionment Offset (E)+(F) |
|---|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| AIDS Prevention Instruction | 123 | Ch. 818/91 | 19941995 | \$ - | \$ 85 | \$ 85 |
| Annual Parent Notification III | 221 | Ch. 448/75 | 19992000 | - | 1,421 | 1,421 |
| Annual Parent Notification III | 221 | Ch. 448/75 | 20002001 | - | 1,355 | 1,355 |
| Certified Teachers Evaluators | 9 | Ch. 498/83 | 19941995 | - | 758 | 758 |
| Collective Bargaining | 11 | Ch. 961/75, 1213/91 | 19941995 | - | 631 | 631 |
| Credential Monitoring | 79 | Ch. 1376/87 | 19941995 | - | 79 | 79 |
| Emergency Procedures: Earthquakes and Disasters | 75 | Ch. 1659/84 | 19941995 | - | 1,481 | 1,481 |
| Intradistrict Attendance | 153 | Ch. 161/93 | 20012002 | - | 6,530 | 6,530 |
| Intradistrict Attendance | 153 | Ch. 161/93 | 20022003 | - | 9,365 | 9,365 |
| Mandate Reimbursement Process | 42 | Ch. 486/75 | 19941995 | - | 73 | 73 |
| Open Meetings Act | 92 | Ch. 641/86 | 19941995 | - | 233 | 233 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 19,595 | 3,815 | 23,410 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20022003 | 28,067 | 5,465 | 33,532 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 17,579 | 3,738 | 21,317 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19951996 | - | 8 | 8 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19961997 | - | 7 | 7 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 19941995 | - | 98 | 98 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19961997 | - | 175 | 175 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19971998 | - | 175 | 175 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 20002001 | - | 204 | 204 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19971998 | 121 | 29 | 150 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 4,703 | 1,127 | 5,830 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 3,710 | 833 | 4,543 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20012002 | 3,259 | 627 | 3,886 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 19992000 | - | 238 | 238 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 1,362 | 1,362 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19971998 | 49,642 | 9,665 | 59,307 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19981999 | 34,457 | 6,709 | 41,166 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19992000 | 33,664 | 6,554 | 40,218 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20002001 | 49,482 | 9,634 | 59,116 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | 69,077 | 13,449 | 82,526 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20022003 | 55,175 | 10,620 | 65,795 |

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|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20032004 | \$ 34,238 | \$ - | \$ 34,238 |
| Panama Buena Vista Union Elementary School District Total | | | | \$ 402,769 | \$ 96,543 | \$ 499,312 |